

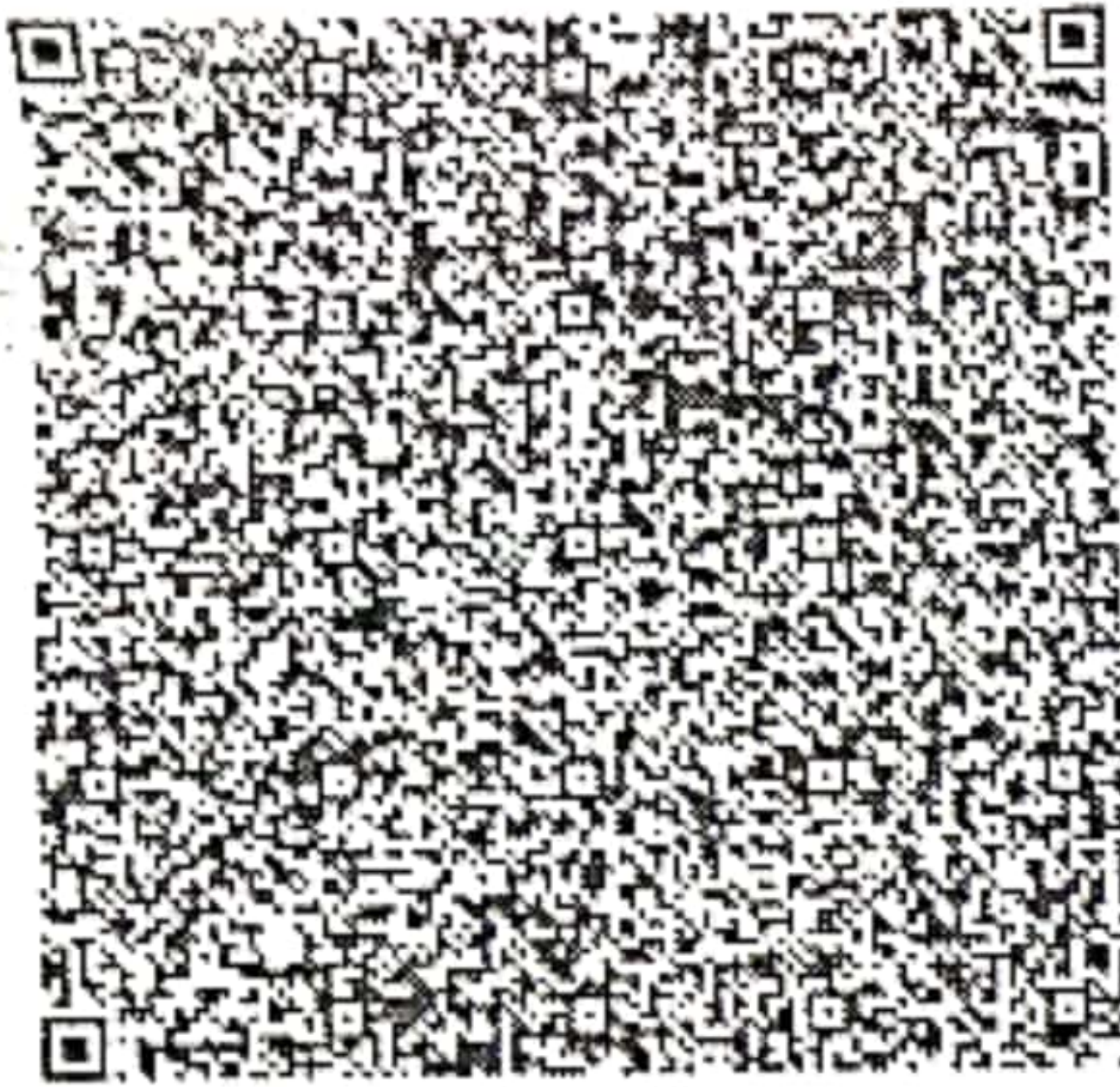
MHow- 3740.

10 TRY

11/10/24

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230043318
Order Number	13777494
Date	Oct 10, 2024
SAP Doc No	19050065
PO Number	DPI6471420241009

FROM: Company Plant: C009  
 Nagpur Commissary  
 Jubilant FoodWorks Limited  
 Kinhi, Higna  
 B-211/2, Butibori Industrial Area,  
 441122 NAGPUR  
 INDIA State: Maharashtra State Code: 27

PO-197  
SE-200

To: CUBE SHOP KHALGHAT MADHYA PRADESH      DPI: DPI64714  
 TFS (R&R WORKS) PRIVATE LIMITED  
 Cube Shop, Kilometer 63+300, Indore-Khalghat Section  
 Lodhipur Village, Dharampuri Tehsil  
 454449 DHAR  
 INDIA State: Madhya Pradesh State Code: 23

GSTIN 27AABCD1821C1ZB

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068

eWay Bill Number 261840394708

eWay Bill Creation Date 10/10/2024

eWay Bill Expiry Date 13/10/2024

Contact Person

Contact Number

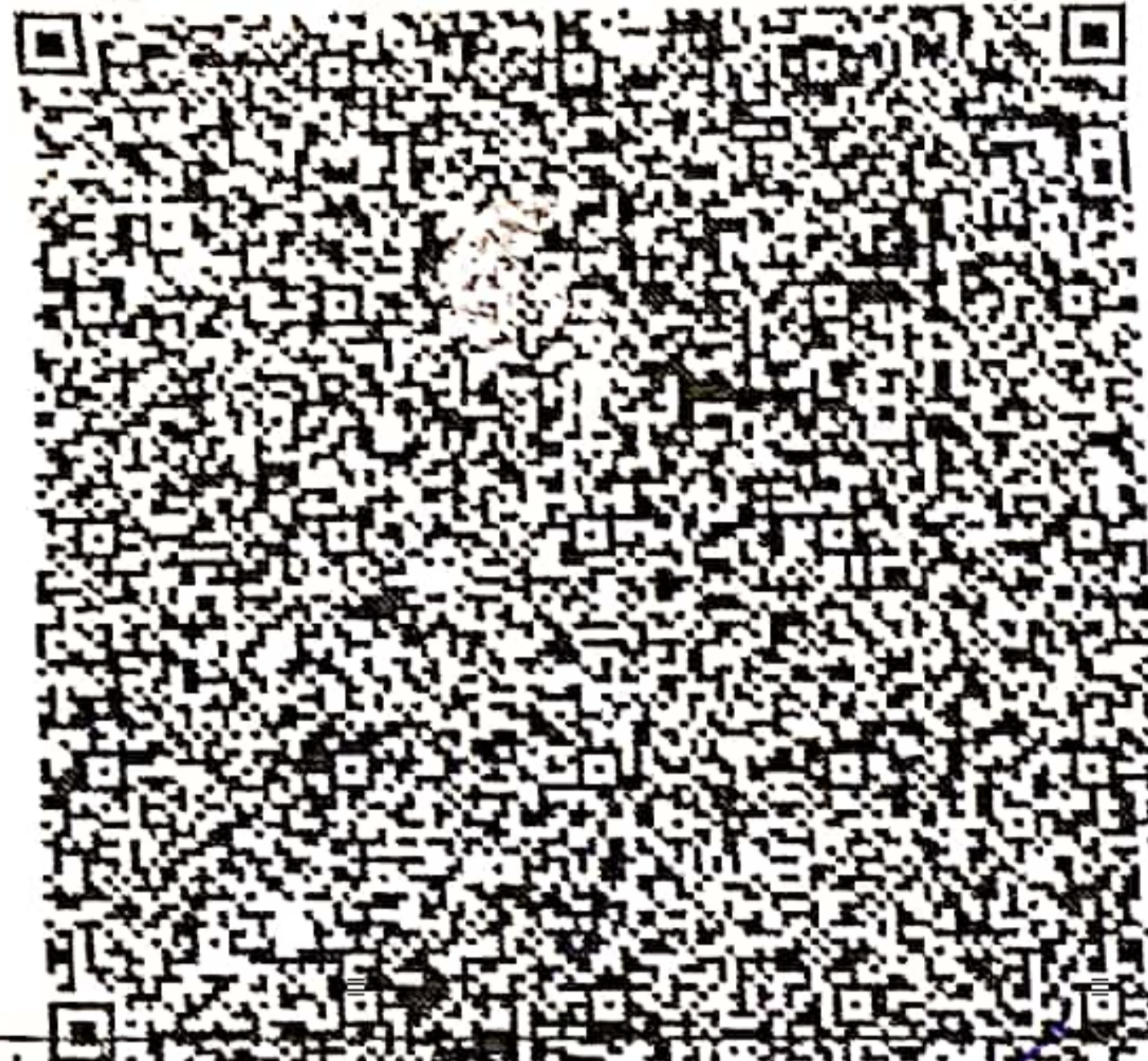
Place of Supply: Madhya Pradesh

IRN: 44ea23f2eb7dfe77c6257803ec945916a4ca113576874037dd8ec4bb33b87786

S.No.	Material Code	Material Description	HSN of Goods	Dom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	208.59	1042.95		0.00		0.00	5 %	52.15		0.00			1,095.10
2	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	5	111.56	557.80		0.00		0.00	5 %	27.89		0.00			585.69
3	10001869	Mint Mayonnaise (NAP)	21039030	PK2	2	139.38	139.38		0.00		0.00	12 %	16.73		0.00			156.11
4	10000075	Taco Flaky Wrap	19059090	PKT	1	6.63	132.60		0.00		0.00	5 %	6.63		0.00			139.23
5	10000551	Roasted Chicken Wings (750 gm pkl)	16010000	PKT	2	465.35	698.03		0.00		0.00	12 %	83.76		0.00			781.79
6	10000721	Diced Mozzarella aE* New Specs	04063000	CV	1	328.74	3944.88		0.00		0.00	12 %	473.39		0.00			4,418.27
7	10001055	Paneer Tikka Topping	21069099	PKT	1	404.64	202.32		0.00		0.00	18 %	36.42		0.00			238.74
8	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18 %	270.95		0.00			1,776.23
9	80000441	thin crust medium	19012000	PKT	1	22.44	448.80		0.00		0.00	5 %	22.44		0.00			471.24
10	80000442	thin crust regular	19012000	PKT	1	12.35	247.00		0.00		0.00	5 %	12.35		0.00			259.35
11	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.91	907.68		0.00		0.00	28 %	254.15	12 %	108.92			1,270.75
12	10003001	New Arancini Patty - Dominos	20049000	PKT	1	96	96.00		0.00		0.00	12 %	11.52		0.00			107.52
13	20001530	Box Medium IHOP	48191010	PKT	3	7.35	2205.00		0.00		0.00	12 %	264.60		0.00			2,469.60
14	20001596	Lidless Regular - IHOP	48191010	PKT	3	2.09	627.00		0.00		0.00	12 %	75.24		0.00			702.24

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230043318
Order Number	13777494
Date	Oct 10, 2024
SAP Doc No	19050065
Cess Rate	0.00
Cess Amount	0.00
TCS Rate	0.00
TCS Amount	0.00
Gross Amount	197.12

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
15	20001728	Med lidless meal Partition (Big)	48191010	PKT	4	0.88	176.00		0.00		0.00	12 %	21.12		0.00		0.00	197.12

Taxable Amt	12,930.72	GST Amt	1,629.34	CESS Amt	0	TCS Amt	0	Total Amt	14,668.98
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Gross Weight(in KG) 119,309

Net Weight(in KG) 110,217

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

**JUBILANT FOODWORKS LTD**  
 B-211/2, BUTIBORI MIDC KINHI  
 HINGNA, NAGPUR-441122

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 10.000

SR NO \_\_\_\_\_ DATE 10/10/24  
  
 SIGNATURE

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: Fourteen Thousand Six Hundred Sixty Eight Rupees Ninety Eight Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_

## TFS Eklara

## Eklara

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<b>Transaction No. :</b>	SE-200
<b>PO Number :</b>	PO-197
<b>Transaction Date :</b>	23-10-2024 02:35 pm
<b>Invoice Number :</b>	MH2230043318
<b>Invoice Date :</b>	23-10-2024
<b>Delivery Note :</b>	10-10-2024 ORIGINAL INVOICE DATE.
<b>User :</b>	Store Eklara
<b>Store Name :</b>	Khalghat Main Store
<b>Vendor Name :</b>	Jubilant Food Works Limited
<b>Contact Person :</b>	Vishal Gupta/Jatin Rai
<b>Contact Number :</b>	9871119824/9210052955
<b>Email :</b>	jatin.raij@jublfood.com
<b>Address :</b>	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
<b>State :</b>	Uttar Pradesh
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	06AABCD1821C1ZF
<b>MSME :</b>	-
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	TFS Eklara
<b>Deployment Address :</b>	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	MED LIDLESS MEL PORTION (BIG)	NOS(1NOS)	0.88	200	-	176.00000	12%	21.12	-	0.00	197.12
2	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	404.64	0.5	-	202.32000	18%	36.4176	-	0.00	238.7376

3	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	208.59	5	-	1042.95000	5%	52.1475	-	0.00	1095.0975
4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	111.56	5	-	557.80000	5%	27.89	-	0.00	585.69
5	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	139.38	1	-	139.38000	12%	16.7256	-	0.00	156.1056
6	DOM WRAP TACO FLKY NO	NOS(1NOS)	6.63	20	-	132.60000	5%	6.63	-	0.00	139.23
7	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	465.35	1.5	-	698.02500	12%	83.763	-	0.00	781.788
8	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.74	12	-	3944.88000	12%	473.3856	-	0.00	4418.2656
9	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00	1776.2304
10	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	22.44	20	-	448.80000	5%	22.44	-	0.00	471.24
11	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	NOS(1NOS)	12.35	20	-	247.00000	5%	12.35	-	0.00	259.35
12	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
13	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	96	1	-	96.00000	12%	11.52	-	0.00	107.52
14	DOM BOX MEDIUM IHOP	NOS(1NOS)	7.35	300	-	2205.00000	12%	264.6	-	0.00	2469.6
15	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.09	300	-	627.00000	12%	75.24	-	0.00	702.24

<b>Sub Total Amount :</b>	12930.71500
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	12930.71500
<b>Total Tax :</b>	1738.25170
<b>Taxable Amount :</b>	12930.71500
<b>Grand Total :</b>	14669.00000
<b>Grand Total In Words :</b>	Fourteen thousand Six hundred and Sixty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7886.285	946.3542	946.3542	0
IGST 18%	1707.6	307.368	307.368	0
IGST 5%	2429.15	121.4575	121.4575	0
CESS 12%	907.68	108.9216	0	108.9216
IGST 28%	907.68	254.1504	254.1504	0

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